

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC

7780

COPY 1 OF 2

CUSTOMER CODE STAT 33	REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 7/14/55	QUOTE NO.	NO. INV.	DATE RECEIVED 7/18/55	DATE ENTERED 7/19/55
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SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

STAT BILL TO
INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

25494

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00161

INVOICE DATE

DATE SHIPPED

6/20/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	1	22112		Third set of scanning periscope and hand control test equipment designed under Item 4 Less Partial Payment Liquidation at 100% Amount due on this invoice (Completes Item 10)	51-10 2,700.00 <u>2,700.00</u>			\$ -0-
STAT				<div style="border: 1px solid black; padding: 5px;"> <p>7/31/56</p> <p>APPROVED BY</p> <p>JUL 3 1956</p> </div>				
STAT				<div style="border: 1px solid black; padding: 5px;"> <p>CONTRACTING OFFICER</p> </div>				
STAT				<div style="border: 1px solid black; padding: 5px;"> <p>7 JUL 1956</p> </div>				
STAT				<div style="border: 1px solid black; padding: 5px;"> <p>AUTHORIZED CERTIFYING OFFICER</p> </div>				
STAT				<div style="border: 1px solid black; padding: 5px;"> <p>PLEASE PAY LAST AMOUNT</p> </div>				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.